

**Funding From Contessa Marine Research LLC to Starboard Yacht Group LLC**

	<b>Amount</b>	<b>Date Wired</b>
	\$12,862.00	4/8/22
	\$827,699.42	6/20/22
	\$150,000.00	7/22/22
	\$500,000.00	9/9/22
	\$450,000.00	9/12/22
	\$100,000.00	9/14/22
	\$200,000.00	9/22/22
	\$60,000.00	9/26/22
	\$254,079.76	9/28/22
	\$300,000.00	1/11/23
	\$500,000.00	1/18/23
	\$150,000.00	2/10/23
	\$1,000,000.00	3/31/23
<b>TOTAL</b>	<b>\$4,504,641.18</b>	

EXHIBIT 2



Printed from Chase for Business

Wire date	Status	Wire to	Transaction number	Transfer amount	Amount
Feb 10, 2023	Completed	Starboard Yacht Group	8004835378	\$150,000.00	\$150,000.00 USD
Jan 18, 2023	Completed	Starboard Yacht Group	8003876733	\$500,000.00	\$500,000.00 USD
Jan 11, 2023	Completed	Starboard Yacht Group	8003632874	\$300,000.00	\$300,000.00 USD
Sep 28, 2022	Completed	Starboard Yacht Group	5354467021	\$254,079.76	\$254,079.76 USD
Sep 26, 2022	Completed	Starboard Yacht Group	5354156359	\$60,000.00	\$60,000.00 USD
Sep 22, 2022	Completed	Starboard Yacht Group	5353740842	\$200,000.00	\$200,000.00 USD
Sep 14, 2022	Completed	Starboard Yacht Group	5352577035	\$100,000.00	\$100,000.00 USD
Sep 12, 2022	Completed	Starboard Yacht Group	5352232403	\$450,000.00	\$450,000.00 USD
Sep 9, 2022	Completed	Starboard Yacht Group	5352024165	\$500,000.00	\$500,000.00 USD
Apr 8, 2022	Completed	Starboard Yacht Group	5330220993	\$12,862.00	\$12,862.00 USD

From Stifel

#### External Wire Transfer

From Account Name	Contessa Marine Research LLC
From Account Number	██████-8848
Bank Name	Bank of America
Routing Number	026009593
Account Name	Starboard Yacht Group
Account Number	██████0671
Account Address	850 N.E. Third Street Suite 208 Dania Beach, Florida, 33004
Amount	827,699.42
Note	Invoice Payment

#### External Wire Transfer

From Account Name	Contessa Marine Research LLC
From Account Number	██████8848
Bank Name	Bank of America
Routing Number	026009593
Account Name	Starboard Yacht Group
Account Number	██████0671
Account Address	850 N.E. Third Street Suite 208 Dania Beach, Florida, 33004
Amount	150,000.00
Note	Invoice Payment

Mar 31, 2023 From Chase Account Number ██████3681

DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: STARBOARD YACHT GROUP IMAD:  
0331B1QGC08C053005 TRN: 3608323090ES 03/31  
Outgoing wire transfer \$1,000,000.00

Jan 18, 2023 From Chase Account Number ██████6357

ONLINE DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: STARBOARD YACHT GROUP  
DANIA BEACH FL 33004 US IMAD: 0118B1QGC08C003442 TRN: 3111113018ES 01/18  
Outgoing wire transfer \$500,000.00

Jan 11, 2023 From Chase Account Number ██████6357

ONLINE DOMESTIC WIRE TRANSFER VIA: BK AMER NYC/026009593 A/C: STARBOARD YACHT GROUP  
DANIA BEACH FL 33004 US IMAD: 0111B1QGC07C011265 TRN: 3172523011ES 01/11  
Outgoing wire transfer \$300,000.00